# UNITED STATES BANKRUPTCY COURT DISTRICT OF

In re:		§	
		§	
DOOLITTLE, ANDREW J		§	Case No. 09-21061
		§	
	Debtor(s)	§	

#### TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

- 1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
- 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
- 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
  - 4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3<sup>rd</sup> Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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5. Attached as <b>Exhibit B</b> is a cash receipts and disbursements record for each estate be account.	ank
6. The deadline for filing non-governmental claims in this case was and deadline for filing governmental claims was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as <b>Exhibit C</b> .	1
7. The Trustee's proposed distribution is attached as <b>Exhibit D</b> .	
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the truster.  \$ To the extent that additional interest is earned before case closing, the maximum compensation may increase.	
The trustee has received \$\\$ as interim compensation and now requests a sum of \$\\$ , for a total compensation of \$\\$ 2. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$\\$ , and now requere reimbursement for expenses of \$\\$ , for total expenses of \$\\$ .	ests
Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.	
Date: By:/s/BRADLEY J. WALLER Trustee	

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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## ASSET CASES

Page: Exhibit A

09-21061 BB Judge: BRUCE W. BLACK Case No:

Case Name: DOOLITTLE, ANDREW J

For Period Ending: 12/10/12

Trustee Name: BRADLEY J. WALLER

06/10/09 (f) Date Filed (f) or Converted (c): 341(a) Meeting Date: 08/06/09 Claims Bar Date: 11/10/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash for emergencies	86.00	0.00		0.00	FA
2. Checking Account (Prairie Trail Credit Union)	25.00	0.00		0.00	FA
3. Furniture	200.00	0.00		0.00	FA
4. Clothing	50.00	0.00		0.00	FA
5. Miscellaneous firearms	500.00	0.00		0.00	FA
6. Personal Injury - Not filed	Unknown	0.00		0.00	0.00
7. Personal Injury - Not filed	15,000.00	0.00		10,000.00	0.00
8. 1998 Lincoln Town Car	4,200.00	0.00	OA	0.00	FA

Gross Value of Remaining Assets TOTALS (Excluding Unknown Values) \$20,061.00 \$0.00 \$10,000.00 \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Order entered on 10/19/12 approving settlement of \$10,000.00

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 06/30/13

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#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 09-21061 -BB

Case Name: DOOLITTLE, ANDREW J

Taxpayer ID No: \*\*\*\*\*\*5977 For Period Ending: 12/10/12 Trustee Name: BRADLEY J. WALLER

Bank Name: Congressional Bank

Account Number / CD #: \*\*\*\*\*\*8894 Checking Account

Blanket Bond (per case limit): \$ 5

\$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/31/12		Law Office of Gloria M. Longest PC Lawyers Trust Account 385 South Broadway Street Coal City, IL 60416		1142-000	10,000.00		10,000.00

	10,000,00	0.00	10,000,00
COLUMN TOTALS	10,000.00	0.00	10,000.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	10,000.00	0.00	
Less: Payments to Debtors		0.00	
Net	10,000.00	0.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - ******8894	10,000.00	0.00	10,000.00
	10,000.00	0.00	10,000.00
		=======================================	
	(Excludes Account	(Excludes Payments	Total Funds
	Transfers)	To Debtors)	On Hand

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Page 1 ANALYSIS OF CLAIMS REGISTER Date: December 10, 2012

Case Number: 09-21061 Claim Class Sequence

Debtor Name: DOOLITTLE, ANDREW J

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 2700-00	US Bankruptcy Clerk 219 S. Dearborn Chicago, IL 60604	Administrative		\$260.00	\$0.00	\$260.00
000001 070 7100-00	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$1,255.57	\$0.00	\$1,255.57
000002 070 7100-00	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$939.58	\$0.00	\$939.58
000003 070 7100-00	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$861.12	\$0.00	\$861.12
000004 070 7100-00	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$945.04	\$0.00	\$945.04
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,043.06	\$0.00	\$5,043.06
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,529.89	\$0.00	\$1,529.89
000007 070 7100-00	GE Money Bank dba SAM'S CLUB Care of Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$1,087.14	\$0.00	\$1,087.14
000008 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. c/o Best Buy POB 41067 NORFOLK VA 23541	Unsecured		\$1,010.97	\$0.00	\$1,010.97
000009 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. c/o HSBC BANK NEVADA, N.A. POB 41067 NORFOLK VA 23541	Unsecured		\$837.80	\$0.00	\$837.80

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Page 2 Date: December 10, 2012 ANALYSIS OF CLAIMS REGISTER Claim Class Sequence Case Number: 09-21061 Debtor Name: DOOLITTLE, ANDREW J Code # Creditor Name & Address Claim Class Notes Amount Allowed Paid to Date Claim Balance 000010 \$0.00 \$855.15 \$855.15 PRA Receivables Management, LLC Unsecured 070 As Agent Of Portfolio Recovery Assocs. 7100-00 c/o Orchard Bank POB 41067 NORFOLK VA 23541 000011 Unsecured \$650.11 \$0.00 \$650.11 PRA Receivables Management, LLC 070 As Agent Of Portfolio Recovery Assocs. 7100-00 c/o Orchard Bank POB 41067 NORFOLK VA 23541 Case Totals: \$15,275.43 \$0.00 \$15,275.43

Code #: Trustee's Claim Number, Priority Code, Claim Type

#### TRUSTEE'S PROPOSED DISTRIBUTION

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Case No.: 09-21061

Case Name: DOOLITTLE, ANDREW J Trustee Name: BRADLEY J. WALLER

Balance on hand \$

Claims of secured creditors will be paid as follows:

#### **NONE**

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: BRADLEY J. WALLER	\$	\$	\$
Trustee Expenses: BRADLEY J. WALLER	\$	\$	\$
Charges: US Bankruptcy Clerk	\$	\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

#### **NONE**

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

**NONE** 

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$
000002	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$
000003	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$
000004	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$
000005	Chase Bank USA, N.A.	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	GE Money Bank dba SAM'S CLUB	\$	\$	\$
000008	PRA Receivables Management, LLC	\$	\$	\$
000009	PRA Receivables Management, LLC	\$	\$	\$
000010	PRA Receivables Management, LLC	\$	\$	\$
000011	PRA Receivables Management, LLC	\$	\$	\$

Total to be paid to timely general unsecured creditors  \$	Management, LLC	Ψ	Ψ	Ψ
Remaining Balance \$	Total to be paid to timely general un	nsecured creditors	\$	
*	Remaining Balance		\$	

Tardily filed claims of general (unsecured) creditors totaling \$\ have been allowed and will be paid <u>pro rata</u> only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

**NONE** 

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

**NONE**